

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

COMMITTEE TO RE-ELECT JUDGE
THIBODEAUX
P. O. Box 16577
Lake Charles, LA 70607

2. Office Sought (Include title of office as well)

3rd Circuit Judge
Lake Charles
2nd District Sec 1C

OFFICE USE ONLY

Report Number: 34768

Date Filed: 2/7/2013

Report Includes Schedules:
Schedule E-1

3. Date of Election

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MIDSOUTH BANK NA
831 Lakeshore Drive
Lake Charles, LA 70601

7. Full Name and Address of Treasurer

WELLS WATSON
3006 Country Club Road
Lake Charles, LA 70605

9. Name of Person Preparing Report DONNA WILLIAMS

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 7th day of February, 2013.

Richard Wilson

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-436-6611

Daytime Telephone

Wells Watson

Signature of Treasurer

337-478-8888

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

RICHARD WILSON
723 Broad Street
Lake Charles, LA 70601

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,446.12
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,446.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 25,622.36
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,446.12
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 13,176.24

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
100 BLACK MEN OF METRO LAKE CHARLES PO Box 16577 Lake Charles, LA 70616	04/13/2012	Dues	\$ 200.00
2000 HEALTH FOUNDATION 1901 Oak Park Blvd. Lake Charles, LA 70601	11/16/2012	Annual Gala	\$ 550.00
ACADEMY SPORTS & OUTDOORS 3401 Derek Drive Lake Charles, LA 70607	08/14/2012	Football equipment for Ward 3 Recreation Program	\$ 161.09
ALPHA KAPPA ALPHA SORORITY 2404 New Moon Street Lake Charles, LA 70607	06/19/2012	Zeta Psi Omega Charter Donation	\$ 50.00
AMERICAN HEART ASSOCIATION 345 N. 95th Street Milwaukee, WI 53226	02/28/2012	Donation	\$ 50.00
AMERICAN LEGION POST 551 632 Enterprise Blvd. Lake Charles, LA 70601	02/13/2012	Donation for fundraiser to repair building	\$ 200.00
CARC 4100 J. Bennett Johnston Ave. Lake Charles, LA 70615	06/19/2012	Membership dues	\$ 15.00
CLE OF LOUISIANA 1554 N. Broad St New Orleans, LA 70119	05/31/2012	Panelist at CLE Seminar	\$ 600.00
3. SUBTOTAL (optional)			\$1,826.09
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELJAY FOUNDATION FOR PARKINSON AWARENESS P.O. Box 16558 Lake Charles, LA 70616	03/28/2012	Fundraiser Donation	\$ 150.00
FRIENDS OF BADA Darthmouth College 6068 Blunt Alumni Cntr Hanover, NH 03755-3590	01/04/2012	Donation	\$ 370.00
INTERNATIONAL FAMILY DAY IN THE PARK 615 N. Malcolm Street Lake Charles, LA 70601	10/15/2012	Sunday Community Dinner	\$ 330.00
KPC OUR MOTHER OF MERCY COURT 75 P.O. Box 752 Rayne, LA 70578	03/14/2012	Donation to Hilda's Project	\$ 100.00
LAKE CHARLES KIWANIS NORTH PO Box 1357 Lake Charles, LA 70602	02/15/2012	Dues	\$ 330.00
LAKE CHARLES KIWANIS NORTH PO Box 1357 Lake Charles, LA 70602	02/15/2012	Fundraiser Brunch	\$ 100.00
LAWYER'S COMMITTEE FOR CIVIL RIGHTS UNDER LAW 1401 New York Ave NW Ste 400 Washington, DC 20005	03/01/2012	Donation	\$ 500.00
LOUISIANA BOARD OF ETHICS 617 North 3rd Steet 10th Floor Baton Rouge, LA 70821	01/23/2012	Statement of Organization Fee	\$ 100.00
3. SUBTOTAL (optional)			\$1,980.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA JUDICIAL COUNCIL FOUNDATION Judge Luke A. LaVergne Retired 5956 Valley Forge Ave Baton Rouge, LA 70808	02/28/2012	Membership fee	\$ 25.00
LOUISIANA JUDICIAL COUNCIL FOUNDATION Judge Luke A. LaVergne Retired 5956 Valley Forge Ave Baton Rouge, LA 70808	02/28/2012	Donation to Scholarship Fund	\$ 600.00
RHYTHM PIRATES BOOSTER CLUB P.O. Box 12524 Lake Charles, LA 70611	09/13/2012	Sam Houston High School - Kaitly Robles Donation	\$ 100.00
SWLA BAR ASSOCIATION P.O. Box 191 Lake Charles, LA 70602	09/10/2012	Fall Membership Luncheon	\$ 25.00
SWLA CENTER FOR HEALTH SERVICES 2000 Opelousas St Lake Charles, LA 70601	03/28/2012	Donation for Easter Egg Hunt	\$ 50.00
SOUTHERN UNIVERSITY LAW CENTER P.O. Box 9294 Baton Rouge, LA 70813	03/28/2012	Hall of Fame Banquet and Membership	\$ 85.00
THE FOUNDATION AT LC MEMORIAL HOSPITAL 1701 Oak Park Blvd Lake Charles, LA 70601	09/05/2012	Fundraiser Donation	\$ 300.00
ULYSSES G THIBODEAUX 3910 Marie Court Lake Charles, LA 70607	05/11/2012	Reimb Annual Schlrship Gala-Mileage 416 x\$0.555=\$230.83;Hotel \$262.83;Food \$82.83;Taxi \$18	\$ 594.54
3. SUBTOTAL (optional)			\$1,779.54
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ULYSSES G THIBODEAUX 3910 Marie Court Lake Charles, LA 70607	05/31/2012	Reimbursement for airfare to Virginia Islands for CLE Seminar on United Airlines	\$ 2,165.82
ULYSSES G THIBODEAUX 3910 Marie Court Lake Charles, LA 70607	08/09/2012	Reimb exps- Virginia Island CLE Seminar: Hotel \$1758.79 and Taxis \$154	\$ 1,912.79
ULYSSES G THIBODEAUX 3910 Marie Court Lake Charles, LA 70607	11/27/2012	Reimbursement for Routh Studios Christmas Cards	\$ 229.32
ULYSSES G THIBODEAUX 3910 Marie Court Lake Charles, LA 70607	12/19/2012	Reimb supplies for staff Xmas Party; Martin Wine Cellar	\$ 168.25
ULYSSES G THIBODEAUX 3910 Marie Court Lake Charles, LA 70607	12/21/2012	Reimb gifts: 24-\$20 Target gift cards to employees=\$480; Judge SaundersSweets&Trts \$41.81	\$ 521.81
UNO FOOTBALL CLUB RECREATION & FITNESS CENTER 2000 Lakeshore Drive New Orleans, LA 70148	08/28/2012	Kendal Frank Ad	\$ 100.00
BECKY VINSON 196 Eugene Lane Lake Charles, LA 70615	01/04/2012	Bookkeeping	\$ 100.00
BECKY VINSON 196 Eugene Lane Lake Charles, LA 70615	02/17/2012	Bookkeeping	\$ 100.00
3. SUBTOTAL (optional)			\$5,297.99
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BECKY VINSON 196 Eugene Lane Lake Charles, LA 70615	07/02/2012	Bookkeeping	\$ 100.00
BECKY VINSON 196 Eugene Lane Lake Charles, LA 70615	10/01/2012	Bookkeeping	\$ 100.00
BECKY VINSON 196 Eugene Lane Lake Charles, LA 70615	12/28/2012	Bookkeeping	\$ 100.00
WASHINGTON-MARION MAGNET HIGH SCHOOL 2802 Pineview St Lake Charles, LA 70601	02/14/2012	School of Cosmetology Academy - Donation for Stephanie Berard to attend meeting in Atlanta	\$ 300.00
WASHINGTON-MARION MAGNET HIGH SCHOOL 2802 Pineview St Lake Charles, LA 70601	04/19/2012	Graduation Project Fundraiser - Freshman Academy	\$ 150.00
WASHINGTON-MARION MAGNET HIGH SCHOOL 2802 Pineview St Lake Charles, LA 70601	07/03/2012	Class of '67 Reunion	\$ 100.00
DONNA WILLIAMS 4845 Lake St. #202 Lake Charles, LA 70605	02/17/2012	Campaign Finance Reports preparation	\$ 562.50
YOUNG MEN IN TRANSITION P.O. Box 893 Lake Charles, LA 70602	01/04/2012	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$1,562.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,446.12

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